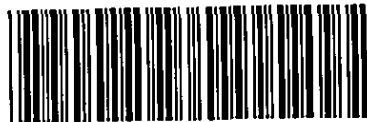


Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

MONDAY



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for the Year Ended 31 August 2008

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TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

Company Information

for the Year Ended 31 August 2008

**DIRECTORS:**

ANTHONY OJO  
VICTOR OLUWOLE OLUSOGA  
ADEBOLA ANTHONY ADESIDA  
OLUWAKEMI OJO  
ABIGAIL ADENIKE TITILAYO OLANIYAN  
CHRISTOPHER OLAJIDE ANIYI

**SECRETARY:**

OLUWAKEMI OJO

**REGISTERED OFFICE:**

13 CLEGG SQUARE  
SHENLEY LODGE  
MILTON KEYNES  
BUCKS  
MK5 7HG

**REGISTERED NUMBER:**

5202912 (England and Wales)

**ACCOUNTANTS:**

TOCKAN & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
289 BRETENHAM ROAD  
EDMONTON  
LONDON  
N18 2HF

**BANKERS:**

BARCLAYS BANK PLC  
CENTRAL MILTON KEYNES BRANCH  
MILTON KEYNES GROUP  
PO BOX 170  
MILTON KEYNES  
Buckinghamshire  
MK6 1AL

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	31.8.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	707	943
<b>CURRENT ASSETS</b>			
Cash at bank		2,925	-
<b>CREDITORS</b>			
Amounts falling due within one year		1,650	2,122
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		1,275	(2,122)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,982	(1,179)
<b>RESERVES</b>			
Profit and loss account		1,982	(1,179)
<b>SHAREHOLDERS' FUNDS</b>		1,982	(1,179)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/06/09 and were signed on its behalf by:

  
.....  
ANTHONY OJO - Director

.....  
CHRISTOPHER OLAJIDE ANIYI - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2007	
and 31 August 2008	2,235
<b>DEPRECIATION</b>	
At 1 September 2007	1,292
Charge for year	236
	1,528
<b>NET BOOK VALUE</b>	
At 31 August 2008	707
At 31 August 2007	943

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
NIL	Shares limited by guarantee		-	-

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

Report of the Accountants to the Directors of  
TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to ) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TOCKAN & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
289 BRETTEHAM ROAD  
EDMONTON  
LONDON  
N18 2HF

Date: .....

This page does not form part of the abbreviated accounts